

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of **Rs.17,070=00** (Rupees Seventeen Thousand and seventy Only) towards the cost of Optical Mousses and Laser jet Toner cartridges for the use of Transport, Roads & Buildings Department– Orders – Issued

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 27

Dated:11/01/2010

Read:-

1. The bill No. 341, received from M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, dated
>>00<<

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.17,070=00** (Rupees Seventeen Thousand and seventy Only) towards the cost of Optical Mousses and Laser jet Toner cartridges for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to **“M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad”**.
3. The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER